

**Company registration number: NI616754**

**BOULDER WORLD LIMITED**

**Unaudited filleted financial statements**

**28 February 2019**

# **BOULDER WORLD LIMITED**

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Statement of financial position and notes to the financial statements

# BOULDER WORLD LIMITED

## Statement of financial position

28 February 2019

	2019		2018	
	£	£	£	£
Fixed assets		80,511		96,855
		<hr/>		<hr/>
Current assets	62,307		31,658	
Prepayments and accrued income	1,821		1,821	
	<hr/>		<hr/>	
		64,128		33,479
Creditors: amounts falling due within one year		( 89,649)		( 118,002)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 25,521)		( 84,523)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		54,990		12,332
Accruals and deferred income		( 8,833)		( 3,333)
		<hr/>		<hr/>
<b>Net assets</b>		46,157		8,999
		<hr/>		<hr/>
<b>Capital and reserves</b>		46,157		8,999
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## BOULDER WORLD LIMITED

Year ended 28 February 2019

### 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
W.N.H. Stevenson	( 20,900)	20,900	-
E.S. Cooper	( 20,900)	20,900	-
	<u>( 41,800)</u>	<u>41,800</u>	<u>-</u>

2018

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
W.N.H. Stevenson	( 72,400)	51,500	( 20,900)
E.S. Cooper	( 72,900)	52,000	( 20,900)
	<u>( 145,300)</u>	<u>103,500</u>	<u>( 41,800)</u>

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 April 2019 , and are signed on behalf of the board by:

**W.N.H. Stevenson**

Director

Company registration number: NI616754

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Suite 5 Ormeau House, 91-97 Ormeau Road, Belfast, BT7 1SH.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.